

1. 1.2 versions of order entry and purchasing do not provide a single point of entry for requisitions, inventory issue, and direct purchase planned for 1.3 version.
2. 1.2 version of purchasing does not provide consignee address to support present methods.
3. 1.2 versions of order entry and purchasing do not provide any acceptable financial tracking or control capabilities proposed as a part of funds control.
4. Need ability to print receiving travelers and pick lists.
5. Procedures for the majority of functions cannot be prepared until the production version of software is determined. Requisitioning procedures will be required for three different flavors of software pending production version software. Procedures for order entry/purchasing, purchasing 1.2, and additional procedures for purchasing 1.2 with funds control. This is true for other functions such as receiving, inventory control, etc.
6. Text features will require some modifications to format specific text; receiving, packing, shipping, procurement, and inspection. If text can be changed/modified in 1.2 and migrated to 1.3 this may be a near future requirement.
7. Inventory control, order entry, purchasing, and bill of material are all being enhanced in Cullinets 1.3 version. Many transactions and system procedures are being changed, added, and modified. Many general features such as help, user-action messages, improved security, and text-flow are being added or improved upon.
8. To document, prototype, and conduct an extensive review of functions and procedures within 1.2 does not appear to be a very efficient direction to proceed. In addition to the functionality, that will be changed/modified during the transition to 1.3. It appears uncertain that any in-house software enhancements will migrate to the 1.3 version.
9. At this point in time, it appears that even 1.3 will not provide the functionality required for a single entry point. This is an essential and major process that must be reviewed and documented as soon as possible. Any time expended studying 1.2 for requisitioning will not produce any positive or meaningful results.

10. Tracking of material within the Depot is another major area of concern. This currently will be included in the process of inventory control (1.3). Cullinet has not yet determined the point in inventory control where the single entry point will connect. In summary, it will be extremely difficult, if not impossible, to determine the tracking capabilities, or lack thereof, if a starting point is not determined.

11. We can continue to work with 1.2, but will only cause additional delays down the road when 1.3 becomes available. Our objectives will be quicker and easier to achieve if 1.3 is available now, which would surface missing functionality deemed absolutely necessary for production at an earlier date.